

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00005		3. Effective Date 2004FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-T283	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR27	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR Part 43					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SUPPLEMENTAL INFORMATION

MODIFICATION P00005 is issued against Basic Contract DAAE07-03-P-T283 to:

1. Increase material funding of this effort by \$38,000.00. These funds will be applied to this contract at sub-CLIN 0001AB, an increase to the funds awarded under Modification P00006.

2. Correct action initiated under Modification P00006 which placed \$208.40 against new CLIN 0001AA. Per Modification P00004 the \$208.40 is the balance of the agreed upon price for the third life raft to be procured. These funds will be moved to CLIN 0002. CLIN 0002AA reflects the basic award of partial funding for life raft number three. This action will create sub-line 0002AB in the amount of \$208.40 completing the negotiated funding required Life Raft, Inflatable, Navy MK, NSN 1940-01-015-7346.

Negotiated cost of Life Raft, fully burdened/with shipping	\$10,389.47
Amount per Modification P00004; CLIN 0002AA	\$10,181.07
Amount still required; New CLIN 0002AB	\$208.40

Additionally, Section A narrative and Section B narrative regarding CLIN 0002AA is changed as follows:

FROM:
Mark the packaging for: U.S. ARMY CONTRACT DAAE07-03-P-T283
LCM-8, MOD 2 PROGRAM; HULL #8606

TO:
Mark the packaging for: U.S. ARMY CONTRACT DAAE07-03-P-T283
LCM-8, MOD 2 PROGRAM; HULL #8596

3. Delete the bar coding requirement. It was determined by the LCM-8, Mod 2 program SAM, Toniya King, that the incorporation of bar coding in this contract would be a duplicative effort already funded and planned to take place during the material fielding inventory. Contractor acknowledges that no bar coding had been priced, nor had effort begun to secure equipment or a vendor to provide the required bar codes, therefore it is removed with no further consideration required/desired by either government or contractor.

4. The pricing/costs were evaluated based on materials required for purchase and contractors multiple bids in securing the best price and earliest available materials.

5. All terms and conditions of the basic contract unless otherwise specified in this modification remain unchanged.

CLIN 0001AA:	Reduced by \$208.40	FROM: \$70,962.56	TO: \$70,754.16
CLIN 0001AB:	Increased by \$38,000.00	FROM: \$33,000.00	TO: \$71,000.00
CLIN 0002AA:	Unchanged		\$10,181.07
CLIN 0002AB:	Funded with the \$208.40 from CLIN 0001AA		\$208.40

PREVIOUS VALUE OF THIS CONTRACT: \$114,143.63
AMOUNT MOD P00005: \$38,000.00
NEW/CURRNT VALUE OF CONTRACT: \$152,143.63

* * * * * Nothing Follows * * * * *

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T283 MOD/AMD P00005	Page 3 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BII/COEI MATERIALS</u></p> <p>NOUN: LCM8 MODS - BII/COEI PURCHASE PRON: P136H0752T PRON AMD: 09 ACRN: AA AMS CD: 53901110185</p> <p>Modification P00005 decreases CLIN 0001AA by \$208.40, moving these funds to new CLIN 0002AB for completion of funding of the MK Life Raft.</p> <p>(End of narrative B004)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL MARINE UNIT PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV30703075 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T283/0000</p>	2	EA	\$ ** N/A **	\$ 70,754.16
0001AB	<p><u>BII/COEI MATERIALS</u></p> <p>NOUN: LCM8 MODS - BII PURCHASE PRON: P146H0272T PRON AMD: 02 ACRN: AC AMS CD: 53901110187</p>	1	LO	\$ 71,000.00000	\$ 71,000.00

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PIIN/SIIN DAAE07-03-P-T283

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Modification P00005 increases the material funding of CLIN 0001AB by \$38,000.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL MARINE UNIT PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV40144027 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T283/0000</p>				
0002AA	<p><u>BII/COEI MATERIALS</u></p> <p>NOUN: LCM8 MODS - BII PURCHASE PRON: P116H667EH PRON AMD: 01 ACRN: AB AMS CD: 53901110188</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$ 10,181.07</p>		EA		\$ 10,181.07

0002AA

EA

\$ 10,181.07

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T283 MOD/AMD P00005	Page 5 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>LIFE RAFT</u></p> <p>NOUN: LCM8 MODS - BII/COEI PURCHASE PRON: PL36H0752T PRON AMD: 09 ACRN: AA AMS CD: 53901110185</p> <p>Modification P00005 creates sub-CLIN 0002AB to complete funding as negotiated under Modification P00004 for the Navy MK life raft, NSN 1940-01-015-7346. This action completes the funding negotiated (fully burdened plus shipping) of the 3rd liferaft awarded at CLIN 0002AA: total amount \$10389.47.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30703075 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T283/0000</p>	2	EA	\$ 104.20000	\$ 208.40

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	P136H0752T 53901110185 A13P51851CWA	AA	1 3ZCW05	\$	70,962.56	\$	-208.40	\$	70,754.16
0001AB	P146H0272T 53901110187 A14P51871CWF	AC	1 4ZCW04	\$	33,000.00	\$	38,000.00	\$	71,000.00
0002AB	P136H0752T 53901110185 A13P51851CWA	AA	1 3ZCW05	\$	0.00	\$	208.40	\$	208.40
NET CHANGE					\$		38,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AA	21	32035000031C1C09P53901131E1	S20113		W56HZV	\$	0.00
Army	AC	21	42035000041C1C09P53901131E1	S20113		W56HZV	\$	38,000.00
NET CHANGE							\$	38,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	114,143.63	\$	38,000.00	\$	152,143.63